

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Room 3416, 700 West Capitol Avenue
Little Rock, Arkansas 72201

AR NOTICE LD-7

For: All FSA County Offices

Report of Spot-checks for Year 4 LMAAP Applications

Approved by: State Executive Director



1 Overview

A Background

The final deadline for sheep and lamb producers to apply for Year 4 LMAAP benefits ended on **August 15, 2003**. In accordance with handbook 10-LD, paragraph 91, county offices are to spot-check 1 out of 20 approved Year 4 FSA-383 applications within 60 calendar days of the program year ending date.

B Purpose

The purpose of this notice is to:

- Provide county offices with procedure instructions for completing Year 4 LMAAP compliance spot-checks

2 Action

A

County Offices shall:

- Review Year 4 support documentation procedures in handbook 10-LD, paragraph 100
- Inform each contact producer for the sheep and lamb operation, by telephone, that a spot-check is being completed for the operation
- Document spot-check results of the Year 4 FSA-383 application in the remarks section of the form

3 Year 4 Report

County Offices shall complete and submit **Exhibit 1** to the Production Adjustment/Compliance Division, Attn: Carroll Brown, as soon as the results of the spot-check is complete, but before COB **October 15, 2003**. The fax number is 501-301-3088.

Disposal Date	Distribution
03-04-04	All County Offices
08-25-03	

Year 4 LMAAP Compliance Spot Check Results Report

County**Number of Year 4 FSA-383 Applications Received**

Number of Year 4 FSA-383 Applications Selected for Spotcheck

a. Number of FSA-383 Applications Verified Correct

b. Number of FSA-383 Applications Pending COC Determination

**c. Number of FSA-383 Applications Spotchecked and
Determined Ineligible**

Remarks of the Selected Spotcheck(s):

Please FAX or MAIL this report as soon as the Year 4 LMAAP spot-check is complete, but before **October 15, 2003** as follows:

- Attn: Carroll Brown, Production Adjustment/Compliance Division
- FAX number is **501-301-3088**
- **THIS REPORT IS NOT REQUIRED FOR COUNTY OFFICES WITH NO YEAR 4 LMAAP ACTIVITY**

County Executive Director

Date